To: Logan, Paul[Logan.Paul@epa.gov]

Cc: Daly, Carl[Daly.Carl@epa.gov]; Morales, Monica[Morales.Monica@epa.gov]

From: Fallon, Gail

Sent: Thur 3/2/2017 3:36:31 PM

Subject: RE: Issue Paper_WY RH litigation_Feb 2017.docx

Uinta Basin Ozone – No ORC review unless Jody requested it before getting Suzanne's review and sending to HQ on Thur for WGA meeting. We did get OAQPS review.

Hunter Petition – No ORC review of entire paper though it was requested. Sara provided some input on points to cover in the paper and Randall provided input on CD. We did get OAQPS review.

Thunder Butte – No ORC review. We drew some info from lengthy email to tribe that Brian reviewed.

Gail Fallon

Acting Air Permitting and Monitoring Unit Chief

US EPA, Region 8

Denver, CO

(303) 312-6281

From: Morales, Monica

Sent: Thursday, March 02, 2017 8:07 AM

To: Logan, Paul <Logan.Paul@epa.gov>; Daly, Carl <Daly.Carl@epa.gov>

Cc: Fallon, Gail <fallon.gail@epa.gov>

Subject: RE: Issue Paper WY RH litigation Feb 2017.docx

For me, ORC did not review the WY ozone IT paper. However, I just took the info from the issue paper developed for Justin Schwab.

I will let Gail answer for her papers.

Monica S. Morales

Air Program (8P-AR)

U.S. EPA Region 8

1595 Wynkoop Street

Denver, Colorado 80202-1129

Phone: (303) 312-6936

morales.monica@epa.gov

From: Logan, Paul

Sent: Wednesday, March 01, 2017 9:17 PM

To: Morales, Monica < Morales. Monica@epa.gov >; Daly, Carl < Daly. Carl@epa.gov >

Cc: Fallon, Gail < fallon.gail@epa.gov>

Subject: RE: Issue Paper WY RH litigation Feb 2017.docx

Thanks. It'll be helpful to know which papers <u>haven't</u> yet had ORC review. That way I can ensure ORC reviews all the papers. Thanks.

Paul Logan

Deputy Regional Counsel | EPA Region 8

303.312.6854 | logan.paul@epa.gov

From: Morales, Monica

Sent: Wednesday, March 01, 2017 10:36 AM

To: Daly, Carl < Daly. Carl@epa.gov >; Logan, Paul < Logan. Paul@epa.gov >

Cc: Fallon, Gail <fallon.gail@epa.gov>

Subject: RE: Issue Paper_WY RH litigation_Feb 2017.docx

We had Randall review the MT iSIP and Steve reviewed/edited the UT RH litigation paper and Sara reviewed/edited the WY RH litigation, before we sent to OPRA for their review.

Gail - Did ORC review your items.

Monica S. Morales

Air Program (8P-AR)

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morales.monica@epa.gov

From: Daly, Carl

Sent: Wednesday, March 01, 2017 8:49 AM **To:** Logan, Paul < <u>Logan.Paul@epa.gov</u>>

Cc: Morales, Monica < Morales. Monica@epa.gov >

Subject: RE: Issue Paper WY RH litigation Feb 2017.docx

Paul

You received the email notifications because I added you as a co-assignee, along with Martin and Monica, as these three hot issues involve Ex. 5 - Deliberative Process ORC is welcome to review the other OPRA/Air issues papers as well – U&O FIP, Hunter TV petition, WY O3 transport SIP, and Thunder Butte permit. They are on or will be loaded soon to the R8 hot issues sharepoint.

Carl Daly, Deputy Assistant Regional Administrator

Office of Partnerships and Regulatory Assistance

EPA, Region 8

303-312-6416

From: Logan, Paul

Sent: Wednesday, March 1, 2017 7:39 AM **To:** Laumann, Sara < Laumann. Sara@epa.gov>

Cc: Schefski, Kenneth < Schefski. Kenneth@epa.gov >; Daly, Carl < Daly. Carl@epa.gov >

Subject: Issue Paper_WY RH litigation_Feb 2017.docx

Sara,

Would you please review the attached transition paper, and send me any edits by COB Thursday? Thanks. I'll review and edit after you do, and provide KC the opportunity to do the same.

Copying Carl so that he's aware that ORC will be reviewing and suggesting edits. Carl, I received what appear to be automated emails from the e-briefing SharePoint site saying that ORC (and me specifically) are responsible for reviewing the e-briefing papers for WY RH, UT RH, and MT iSIP. As a result, we'll review those three papers.

Paul